

## Schedule D: Incurred Indebtedness

Sch-D

<b>Chet Culver Committee</b>	<b>Status:</b>	<b>Filed</b>
<b>Committee Type:</b> Governor	<b>Statutory Due Date</b>	1/19/2011
<b>County:</b> _NA	<b>Adjusted Due Date</b>	
<b>District:</b> 0	<b>Filed Date</b>	1/19/2011 9:25:39 PM
<b>Committee Code:</b> 5083	<b>Postmark Date</b>	
<b>Political Party:</b> Democratic	<b>Amendment Date</b>	6/19/2015 9:27:37 AM

Date Incurred	Name and Address of Person to Whom Debt or Obligation is Owed	Description of Goods or Services Provided or Purchased	Balance Owed at Close of Reporting Period*
11/1/2010	Iowa Interstate Railroad 5900 Sixth Street SW Cedar Rapids, IA 52404	Other Expenditure rental for train for final campaign tour	\$3,645.89
11/2/2010	Caudill Consulting 629 Polk Blvd. Des Moines, IA 50312	Consultant Services	\$10,688.00
12/22/2010	CARTER PRINTING 1739 E GRAND AVE Des Moines, IA 50316	Printing & Reproduction Holiday Cards	\$1,521.10
12/31/2010	Copy Systems 920 East 21st Street Des Moines, IA 50317	HQ Expenses copy machine	\$226.70
12/31/2010	State Treasurer (DPS) State Capitol Des Moines, IA 50319	Travel reimbursement for gas in vehicles - campaign travel	\$1,048.03
12/31/2010	State Treasurer (IGov) State Capitol Des Moines, IA 50319	Travel reimbursement for gas in vehicles - campaign travel	\$1,108.34
<b>Total Balance Owed at Close of Reporting Period</b>			<b>\$18,238.06</b>